

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

African American Voters League
2907 Tulane Ave.
New Orleans, LA 70119

OFFICE USE ONLY

PAC 2/02
10-P
6/6

B30048

2. Date of Primary

This report covers from January 14, 2002 through February 10, 2002.

3. Type of Report:

- | | |
|---|--|
| <input type="checkbox"/> 10th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly |
| <input checked="" type="checkbox"/> 10th day prior to primary | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 10th day prior to general | |

Received:
June 6, 2003 pm
CJS

4. All Committee Officers (including Chairperson, Treasurer, Mayor, and any other committee officers)

a. Name	b. Position	c. Address
Colleen Johnson	Chairperson	2907 Tulane Ave. New Orleans, LA 70119
Harry Johnson	Treasurer	2907 Tulane Ave. New Orleans, LA 70119

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Roland Pennington, 4130 Canal St., New Orleans, LA 70019	Mayor	Democratic	
Martin Gusman, 5215 Elysian Fields, New Orleans, La. 70122	Councilman-District D	Democratic	
Erol Willard, 4741 General Early St. New Orleans, LA 70122	Assessor 3rd District	Democratic	
Eddie Sainz	Councilman-at-large	Democratic	
Oliver Thomas	Councilman-at-large	Democratic	
Henry Heaton	Assessor 2nd District	Democratic	

6. Is the Committee supporting the entire ticket of a political party? _____ Yes No If "yes", which party?

7. a. Name of Person Preparing Report: Reveal Perles

b. Daytime Telephone 504-244-0019

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16 day of JUNE, 2003


Signature of Committee Chairwoman

504-822-2227
Daytime Telephone

Amendments(s) Attached

Form 202, Rev. 1998, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	4,750
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4,750

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	5,992
10. In-Kind Expenditures (Schedule E-2)	1,800
11. Contributions made to Candidates (Schedule E-3)	8,792
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	8,792

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report, or 0, if first report for this committee)</small>	400
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	4,750
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	
20. Funds on hand at close of reporting period	(3,842)

AMENDMENT

Signature of Committee Treasurer, if any

Daytime Telephone

Form 201, Rev. 3/28, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	4,750
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4,750
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4,750

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6,992
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	6,992
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	6,992

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close of last report or -0- if first report for this committee)</small>	400
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	4,750
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	(1,842)

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	400.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	(3,842)

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 16 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 200, Rev. 9/98, Filing Fee, \$500.

AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	400.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	(1,842)

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-2: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Richard Pennington 4130 Canal St. New Orleans, LA. 70119	11/20/02	3,000.00	3000.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Marlin Gusman 5215 Elysian Field new Orleans, LA. 70122	01/17/02	500.00	500.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Errol Williams 4741 General Early St New Orleans, LA. 70126	01/20/02	500.00	500.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Eddie Sapir	01/21/02	250.00	250.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Oliver Thomas	01/21/02	250.00	250.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Henry Heaton	01/21/02	250.00	250.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
4. SUBTOTAL (this page)			4,750
5. TOTAL (complete only on last page of this schedule)			4,750
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bell South New Orleans, LA	01/25/02	Phone	1,000
Entergy New Orleans, LA	02/16/02	Utilities	500.00
PARICE Armstead 13400 N. Lemars New Orleans, LA	02/23/02	Phone Bank	108.50
Michael Gaspard 3532 Virgil Blvd New Orleans, LA	02-2002	Phone Bank	133.00
Candidate Beneficiaries: Michael DeBose 2601 Gentilly Blvd #121 New Orleans, LA	02/23/02	Phone Bank	38.50
Candidate Beneficiaries: Andria Gathright 2020 Murri St. New Orleans, LA	02/23/02	Phone BANK	67.50
Candidate Beneficiaries: Wade Rigo 1312 Eival ha St. New Orleans, LA	02/23/02	Phone BANK	222.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			2,119
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 5/96, Page Rev. 3/98.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		3. Amount(s)
	a. Date(s)	b. Purpose(s)	
Colleen Johnson 2907 Tulane Ave New Orleans, LA	01/25/02	Phone Bank	1000.00
Nicole Cage 1008 Magnolia St. New Orleans, LA	02/16/02	Phone Bank	104.00
Marion Dillard 13 Cherry blossom Lane New Orleans, LA	02/23/02	PHONE BANK	200.00
Katina Gosey 2801 Gentilly Blvd. Apt. 76 New Orleans, LA	02/16/02	Phone Bank	49.00
Candidate Beneficiaries:all			
Rhonda Green 2041 Vineyard New Orleans, LA	02/15/02	PHONE BANK	100.00
Candidate Beneficiaries:all			
Rhonda Green 2041 Vineyard Dr. New Orleans, LA	2/4/02	PHONE BANK	255.00
Candidate Beneficiaries:all			
Rhonda Green 2041 Vineyard Dr. New Orleans	2/08/02	PHONE BANK	50.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			1,758
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202 Rev 2/96, Page Rev 2/96

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		3. Amount(s)
	a. Date(s)	b. Purpose(s)	
Dana Smith 4810 Galier St. New Orleans, LA.	01/11/02	Phone Bank	220.00
Candidate Beneficiaries:all			
Dana Smith 4810 Galier St. New Orleans, LA.	01/24/02	Phone Bank	175.00
Candidate Beneficiaries:			
Dana Smith 4810 Galier St. New Orleans, LA.	01/11/02	Phone Bank	175.00
Candidate Beneficiaries:all			
Darryl Lewis 315 Cohen St. New Orleans, LA.	02/04/02	Phone Bank	175.00
Candidate Beneficiaries:all			
Darryl Lewis 315 Cohen St. New Orleans,	02/20/02	Phone Bank	100.00
Candidate Beneficiaries:all			
Darryl Lewis 315 Cohen St. New Orleans	02/24/02	Phone Bank	150.00
Candidate Beneficiaries:all			
Montique Maxwell 8010 Bus St. New Orleans	1/05/02	Phone Bank	115.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Monique Maxwell 8010 Guz St. New Orleans, LA	01/17/02	Phone bank	180.00
Monique Maxwell 8010 Guz St. New Orleans, LA	02/16/02	Phone Bank	31.00
Monique Maxwell 8010 Guz St. New Orleans, LA	02/23/02	Phone Bank	89.00
Daryl Lewis 316 Cohen St. New Orleans, LA	02/29/02	Phone bank	175.00
Candidate Beneficiaries: all			
Monique Maxwell 316 Cohen St. New Orleans, LA	03/02/02	Phone Bank	50.00
Candidate Beneficiaries: all			
Randelyn Fichen 14101 Curran Rd. Apt 249 New Orleans, LA 70127	03/29/02	PHONE BANK	133.00
Candidate Beneficiaries: all			
Benedetta Ferraro 3838 Trelisiger St. New Orleans	2/09/02	Phone Bank	32.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/00, Reg. Rev. 3/00.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Gilene Garrison 8226 Apple St. New Orleans, LA	01/25/02	Phone bank	72.00
Southwest Computer Bureau New Orleans, LA	02/18/02	Computers	1000.00
Conchetta Brown 1118 Wagner St. New Orleans, LA	02/29/02	Phone Bank	49.00
Mary Royster 3532 Virgin Blvd. New Orleans, LA	02/23/02	Phone Bank	21.00
Candidate Beneficiaries:all	02/23/02	Phone Bank	21.00
Shakira Polas 2801 Gentilly Blvd. New Orleans, LA	02/23/02	Phone Bank	35.00
Candidate Beneficiaries:all	02/23/02	Phone Bank	35.00
Clementine Brooks 3000 Gentilly, New Orleans, LA	02/23/02	Phone Bank	119.00
Candidate Beneficiaries:all	02/23/02	Phone Bank	119.00
Caroline Mathews 12011 River Rd. New Orleans, LA	02/02/02	Phone Bank	1,320.50
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. In-kind contributions received by or the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Dates(s)	b. Purpose(s)	c. Amount(s)
Johnson Consulting Service 2807 Tulane Ave. New Orleans, LA. 70119	01-25-02	Mail-out/bulletin	1,800.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			1,800.00
4. TOTAL (optional) - complete only on last page of this schedule)			

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AMENDMENT